## SAN ANTONIO WATER SYSTEM DSP Open Cut Water Work Order Construction Contract 2012 SAWS PROJECT # 12-7202 SAWS Solicitation No. B-12-027-CM ADDENDUM NO. 2

## April 12, 2012

This addendum, applicable to work designed above, is an amendment to the bidding and specification documents and as such shall be a part of and included in the Contract. Acknowledge receipt of this addendum by entering the addendum number and issue date in the spaces provided on all submitted copies of the proposal.

#### Addenda Purpose:

#### 1.0 MODIFICATIONS TO BID PROPOSAL:

Revised unit callouts on several bid items. Revised Item 809 Reinforced Concrete Vaults for Metered to include DCDA. See Attached revised Bid Proposal



4/12/12

#### ACKNOWLEDGEMENT BY BIDDER

Each bidder is requested to acknowledge receipt of this Addendum No. 2 by his/her signature affixed hereto and to file same and attach with his/her bid.

The undersigned acknowledges receipt of this Addendum No. 2 along with the bid submitted herewith is in accordance with the information and stipulations set forth.

Date

Signature

END OF ADDENDUM NO. 2 – (2 pages)

PROPOSAL OF	 а	corporation	a
partnership consisting of	 		
and an individual doing business as			

PROPOSAL

#### TO THE SAN ANTONIO WATER SYSTEM:

Pursuant to Instructions and Invitations to Bidders, the undersigned proposes to furnish all labor and materials as specified and perform the work required for the construction of pipelines and appurtenances, San Antonio Water System **DSP Open Cut Water Work Order Construction Contract 2012** Job Number **12-7202** in accordance with the Plans and Specifications for the following prices to wit:

Item No.	Description (Unit Price to be written in Words)	Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
103.1	Remove Concrete Curb				
	Dolla	rs			
	and Cent	ts LF	100		
103.3	Remove Sidewalks and Driveways				
	Dolla	rs			
	and Cent	ts SF	200		. <u></u>
103.4	Remove Miscellaneous Concrete				
	Dolla	rs			
	and Cent	ts SF	50		
200.1	Flexible Base (4" Compacted Depth	n, Type A	.)		
	Dolla	rs			
	and Cent	ts SY	50		
3/29/12	2 BP-1			Adder	ndum No. 2

Item No.	Description (Unit Price to be written in Words)	Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
200.1	Flexible Base (6" Compacted Depth,	Type A)			
	Dollars	8			
	and Cents	SY	100		
201	Cement Treated Base - 24" (TX 120-	·E);			
	Dollars	5			
	and Cents	SY	100		
202.1	Prime Coat				
	Dollars	5			
	and Cents	GAL	30		
203.1	Tack Coat				
	Dollars	5			
	and Cents	GAL	10		
205.2	Hot Mix Asphaltic Pavement, Type I	B (3" Pav	ement Thickn	ess)	
	Dollars	5			
	and Cents	SY	50		
205.2	Hot Mix Asphaltic Pavement, Type I	B (6" Pav	ement Thickn	ess)	
	Dollars	5			
	and Cents	SY	50		
205.2	Hot Mix Asphaltic Pavement, Type I	B (8" Pav	ement Thickn	ess)	
	Dollars	5			
	and Cents	SY	50		
3/29/12	BP-2			Adden	dum No. 2

Solicita	pen Cut Water Work Order Construct ation No. B-12-027-CM			ADDEN	DUM No. 2
ltem No.	Description (Unit Price to be written in Words)	Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
205.3	Hot Mix Asphaltic Pavement, Type	C (2" Pav	vement Thickr	ness)	
	Dollar	s			
	and Cents	s SY	200		
205.3	Hot Mix Asphaltic Pavement, Type	C (3" Pav	vement Thickr	ness)	
	Dollar	S			
	and Cents	s SY	200		
205.4	Hot Mix Asphaltic Pavement, Type	D (1.5" F	Pavement Thic	kness)	
	Dollar	S			
	and Cents	S SY	200		
205.4	Hot Mix Asphaltic Pavement, Type	D (2" Pa	vement Thicki	ness)	
	Dollar	S			
	and Cents	s SY	200		
206.1	Asphalt Treated Base (10" Compact	ed Depth	)		
	Dollar	S			
	and Cents	S SY	100		
208.1	Salvaging, Hauling, and Stockpiling Reclaimable Asphaltic Pavement (1.		1)		
	Dollar	S			

Addendum No. 2

Jononali	ion No. B-12-027-CM				AUULIN	DUM No. 2
tem No. (	Description Unit Price to be written in Wo	ords)	Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
208.1	Salvaging, Hauling, and Stor Reclaimable Asphaltic Pave		Depth)			
		_ Dollars				
	and	_ Cents	SY	400		
47	Flexible Base - Type A, Gra	de I with	2% Cen	nent (TxDOT	Spec.)	
		_ Dollars				
	and	_ Cents	CY	50		
06.1	Structural Excavation					
		_ Dollars				
	and	_ Cents	CY	50		. <u> </u>
40	HMAC Pavement Type "C"	(TxDOT	Spec.)			
		_ Dollars				
	and	_ Cents	CY	25		
00.1	Concrete Curb					
		_ Dollars				
	and	_ Cents	LF	25		
00.4	Concrete Curb and Gutter					
		_ Dollars				
	and	_ Cents	LF	50		
/29/12		BP-4			A 11	ndum No. 2

# Job No. 12-7202 DSP Open Cut Water Work Order Construction Contract 2012

Solicita	Ition No. B-12-027-CM			ADDEN	DUIVI NO. 2
Item No.	Description (Unit Price to be written in Words)	Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
502.1	Concrete Sidewalks – Conventional	ly Forme	d		
	Dollar	S			
	and Cents	s SY	25		
03.1	Portland Cement Concrete Driveway	ý			
	Dollar	S			
	and Cents	s SY	25		·
03.2	Portland Cement Concrete Driveway	y - Comn	nercial		
	Dollar	S			
	and Cents	s SY	25		
03.4	Asphaltic Concrete Driveway				
	Dollar	S			
	and Cents	s SY	25		
03.5	Gravel Driveway				
	Dollar	S			
	and Cents	s SY	25		· · · · · · · · · · · · · · · · · · ·
04.1	Concrete Median				
	Dollar	S			
	and Cents	s SY	20		
04.2	Concrete Directional Island				
	Dollar	S			
	and Cents	s SY	20		
8/29/12	BP-5			Adder	ndum No. 2

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Item No.	Description (Unit Price to be written in We	ords)	Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
505.1	Concrete Riprap (5" Thick)					
		_ Dollars				
	and	Cents	SY	20		
506.1	Concrete Retaining Walls -	Combinat	ion Typ	e		
		_ Dollars				
	and	Cents	CY	10		
507.2	Temporary Chain Link Wir	e Fence, a	ll sizes			
		_ Dollars				
	and	Cents	LF	50		
507.4	Gates - Pedestrian					
		_ Dollars				
	and	Cents	EA	1		
507.5	Gates - Vehicular					
		_ Dollars				
	and	Cents	EA	1		
509.1	Metal Beam Guard Rail					
		_ Dollars				
	and	Cents	LF	25		
510	Timber Guard Posts					
		Dollars				
	and	Cents	EA	4		
3/29/12	2	BP-6			Adder	ndum No. 2

DSP O	Job No. 12-7202 DSP Open Cut Water Work Order Construction Contract 2012 Solicitation No. B-12-027-CM ADDENDUM No. 2								
Item No.	Description (Unit Price to be written in Words)	Unit	Quantity	Unit Price (Figures)	Total Pr (Figures				
511.3	Replacing with Hot Mix Asphaltic	Concrete l	Pavement (3"	Гуре D & 10" Ту	pe B)				
	Dolla	rs							

Replacing with Hot Mix Asphaltic Concrete Pavement (2" Type D & 6" Type B); 511.3

25

Dollars

and \_\_\_\_\_ Cents SY

	and	Cents	SY	50	 
511.4	Replacing with Portland Ceme	ent Conci	rete Paveme	ent – 16"	
		Dollars			
	and	Cents	SY	25	 
513.1	Removing and Relocating Ma	ilboxes			
		Dollars			
	and	Cents	EA	2	 
513.3	Removing and Relocating Ma	ilboxes (	Masonry)		
		Dollars			
	and	Cents	EA	2	 
515.1	Topsoil				
		Dollars			
	and	Cents	CY	20	 
516.1	Bermuda Sodding				
3/29/12	and	Cents	SY	25	 

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Total Price (Figures)

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Item No.	Description (Unit Price to be written in Words)	Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
516.2	St. Augustine Sodding				
	Dollar	`S			
	and Cents	s SY	25		
518.1	Shrubs				
	Dollar	S			
	and Cents	s EA	5		
518.2	Landscaping/Flower Beds				
	Dollar	`S			
	and Cents	s SY	25		
518.3	Tree (3" Trunk Diameter)				
	Dollar	·s			
	and Cents	s EA	1		
518.3	Tree (6" Trunk Diameter)				
	Dollar	`S			
	and Cents	s EA	1		
520.1	Hydromulching (Residential or Com	nmercial)			
	Dollar	S			
	and Cents	s SY	50		
30.1	Barricades, Signs and Traffic Handl	ing			
	Dollar	S			
	and Cents	s EA	10		
8/29/12	2 BP-8			Adden	dum No. 2

Item No.	Description (Unit Price to be written in Words)	Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
550	Trench Excavation Safety Protection	on			
	Dolla	ars			
	and Cen	ts LF	5,000		
551.1	Temporary Special Shoring				
	Dolla	ars			
	and Cen	ts SF	100		
552.1	Remove and Relocate Irrigation Sy	vstems			
	Dolla	ars			
	and Cen	ts LF	50		
553	Storm Water Pollution Prevention	Plan (SW3	3P)		
	Dolla	ars			
	and Cen	ts EA	10		
805	Traffic Control Plan				
	Dolla	ars			
	and Cen	ts EA	10		
809	Reinforced Concrete Vaults for Me	etered Fire	line complete	with DCDA	
	Dolla	ars			
	and Cen	ts EA	2		
813	Water Service for Fire Line				
	Dolla	ars			
	and Cen	ts LF	25		
3/29/12	2 BP-9	9		Adden	dum No. 2

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Solicita	ation No. B-12-027-CM				ADDEN	DUM No. 2
Item No.	Description (Unit Price to be written in Wor	rds)	Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
814	6" Ductile Iron Pipe Waterlin	ne (Restra	ained as	Required)		
		Dollars				
	and	Cents	LF	25		
814	8" Ductile Iron Pipe Waterlin	ne (Restra	ained as	Required)		
		_ Dollars				
	and	Cents	LF	100		
814	10" Ductile Iron Pipe Waterl	ine (Rest	rained a	as Required)		
		Dollars				
	and	_ Cents	LF	25		
814	12" Ductile Iron Pipe Waterl					
		_ Dollars				
	and	_ Cents	LF	100		
814	16" Ductile Iron Pipe Waterl	ine (Rest	rained a	s Required)		
		Dollars				
	and	Cents	LF	200		
814	20" Ductile Iron Pipe Waterl	ine (Rest	rained a	s Required)		
		Dollars				
	and	_ Cents	LF	50		
814	24" Ductile Iron Pipe Waterl	ine (Rest	rained a	s Required)		
		Dollars				
	and	_ Cents	LF	100		
3/29/12	2	BP-10			Adden	dum No. 2

oncita	Olicitation No. B-12-027-GW				ADDENDUM NO. 2			
tem No.	Desc (Unit Price to be writ	cription ten in Words)	Unit	Quantity	Unit Price (Figures)	Total Price (Figures)		
315	6" HDPE SDR 11	(DIPS) Waterline (	Open C	Cut)				
		Dollars						
	and	Cents	LF	25				
15	8" HDPE SDR 11	(DIPS) Waterline (	Open C	Cut)				
		Dollars						
	and	Cents	LF	100	<u> </u>			
15	10" HDPE SDR 1	l (DIPS) Waterline	(Open	Cut)				
		Dollars						
	and	Cents	LF	25				
15	12" HDPE SDR 1	1 (DIPS) Waterline	(Open	Cut)				
		Dollars						
	and	Cents	LF	100				
15	16" HDPE SDR 11 (DIPS) Waterline (Open Cut)							
		Dollars						
	and	Cents	LF	100				
15	20" HDPE SDR 1	l (DIPS) Waterline	(Open	Cut)				
		Dollars						
		Cents	LF	50				
15		l (DIPS) Waterline	(Open	Cut)				
		Dollars	` •					
		Cents	LF	50				
/29/12				50		·		

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Solicita	ation No. B-12-027-CW			ADDEN	
Item No.	Description (Unit Price to be written in Words)	Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
816	12" Steel Water Main (Open Cut)				
	Dollar	s			
	and Cents	LF	100		
816	24" Steel Water Main (Open Cut)				
	Dollar	s			
	and Cents	5 LF	50		
818	6" PVC Waterline (Restrained as Re	quired)			
	Dollar	s			
	and Cents	5 LF	25		
818	8" PVC Waterline (Restrained as Re	quired)			
	Dollar	s			
	and Cents	s LF	200		
818	10" PVC Waterline (Restrained as R	equired)			
	Dollar	S			
	and Cents		25		
818	12" PVC Waterline (Restrained as R				
	Dollar	s			
	and Cents		200		
818	16" PVC Waterline (Restrained as R				
	Dollar	-			
	and Cents		1,000		
3/29/12			1,000		
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Item No.	Description (Unit Price to be written in Words)		Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
818	20" PVC Waterline (Restrained a	s Rec	luired)			
	Do	llars				
	and Ce	ents	LF	100		
818	24" PVC Waterline (Restrained a	s Rec	juired)			
	Do	llars				
	and Ce	ents	LF	1,000		
822	Short Yard Piping					
	Do	llars				
	and Co	ents	LF	50		
822	Long Yard Piping					
	Do	llars				
	and Co	ents	LF	50		
823	Yard Piping - Directional Bore M	Iethoo	d (All Si	zes 2" Diamete	r and Smaller)	
	Do	llars				
	and Ce	ents	LF	50		
824	Reconnect 3/4" Short Service					
	Do	llars				
	and Ce	ents	EA	5		
824	Relay 3/4" Short Service					
	Do	llars				
	and Ce	ents	EA	5		
3/29/12	2 BP	-13			Addendu	ım No. 2

Solicitation No. B-12-027-CM					ADDENDUM No. 2		
Item No.	Description (Unit Price to be written in W		Unit	Quantity	Unit Price (Figures)	Total Price (Figures)	
324	Relay 3/4" Long Service						
		Dollars					
	and	Cents	EA	5			
324	New 3/4" Short Service						
		Dollars					
	and	Cents	EA	5			
324	New 3/4" Long Service						
		Dollars					
	and	Cents	EA	5			
324	Relay 1" Short Service						
		Dollars					
	and	Cents	EA	3			
324	Relay 1" Long Service						
		Dollars					
	and	Cents	EA	3			
324	New 1" Short Service						
		Dollars					
	and	Cents	EA	3		<u> </u>	
324	New 1" Long Service						
		Dollars					
	and	Cents	EA	3			
8/29/1	12	BP-14			Adden	dum No. 2	

	SP Open Cut Water Work Order Construction Contract 2012 Dicitation No. B-12-027-CM					ADDENDUM No. 2		
Item No.	Description (Unit Price to be written in Words)	)	Unit	Quantity	Unit Price (Figures)	1000011100		
324	Relay 1 1/2" Short Service							
	D	ollars						
	and (	Cents	EA	2				
324	Relay 1 1/2" Long Service							
	D	ollars						
	and C	Cents	EA	1				
824	New 1 1/2" Short Service							
	D	ollars						
	and (	Cents	EA	1				
324	New 1 1/2" Long Service							
	D	ollars						
	and 0	Cents	EA	1				
324	Relay 2" Short Service							
	D	ollars						
	and O	Cents	EA	1				
824	Relay 2" Long Service							
	D	ollars						
	and O	Cents	EA	1				
324	New 2" Short Service							
	D	ollars						
	and O	Cents	EA	1				
8/29/12		D 15			Adden	dum No. 2		

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DSP ( Solici	ADDENDU			
Item No.	Description (Unit Price to be written in Words)	Unit	Quantity	Unit Price (Figures)

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UM No. 2

Total Price

No. (	Unit Price to be written in V	Words)			(Figures)	(Figures)
824	New 2" Long Service					
		Dollars				
	and	Cents	EA	1		
824	Relocate 3/4" Short Servie	ce				
		Dollars				
	and	Cents	EA	1		
824	Relocate 3/4" Long Service	ce				
		Dollars				
	and	Cents	EA	1		
824	Relocate 1" Short Service					
		Dollars				
	and	Cents	EA	1		
824	Relocate 1" Long Service					
		Dollars				
	and	Cents	EA	1		
824	Relocate 1 1/2" Short Ser	vice				
		Dollars				
	and	Cents	EA	1		
824	Relocate 1 1/2" Long Serv	vice				
		Dollars				
	and	Cents	EA	1		
3/29/12		BP-16			Adden	dum No. 2

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Item No.	Description (Unit Price to be written in Wo	ords)	Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
824	Relocate 2" Short Service					
		_ Dollars				
	and	_ Cents	EA	1		
324	Relocate 2" Long Service					
		_ Dollars				
	and	_ Cents	EA	1		
324	New 4" Short Service					
		_ Dollars				
	and	_ Cents	EA	1		
324	New 4" Long Service					
		_ Dollars				
	and	_ Cents	EA	1		<u></u>
824	Relay 4" Short Service					
		_ Dollars				
	and	_ Cents	EA	1		<u></u>
824	Relay 4" Long Service					
		_ Dollars				
	and	_ Cents	EA	1		
824	Relocate 4" Long Service					
		_ Dollars				
	and	_ Cents	EA	1	<u> </u>	. <u> </u>
3/29/12	2	BP-17			Adden	dum No. 2

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Item Description Unit Quantity Unit Price Total Price (Unit Price to be written in Words) No. (Figures) (Figures) 824 Relocate 4" Short Service Dollars and Cents EA 1 \_\_\_\_\_ 824 New 6" Short Service Dollars and Cents EA 1 \_\_\_\_\_ 824 New 6" Long Service \_\_\_\_\_ Dollars and Cents EA 1 \_\_\_\_\_ 824 Relay 6" Short Service \_\_\_\_\_ Dollars and \_\_\_\_\_ Cents EA 1 824 Relay 6" Long Service Dollars and \_\_\_\_\_ Cents EA 1 \_\_\_\_\_ 824 Relocate 6" Long Service Dollars and \_\_\_\_\_ Cents EA 1 \_\_\_\_\_ 824 Relocate 6" Short Service \_\_ Dollars and \_\_\_\_\_ Cents EA 1 \_\_\_\_\_ 3/29/12

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Item No.	Description (Unit Price to be written in Words)	Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
324	New Unmetered 3/4" Short Service				
	Dolla	rs			
	and Cent	ts EA	1		
324	New Unmetered 3/4" Long Service				
	Dolla	rs			
	and Cent	ts EA	1		
324	New Unmetered 1" Short Service				
	Dolla	rs			
	and Cent	ts EA	1		
324	New Unmetered 1" Long Service				
	Dolla	rs			
	and Cent	ts EA	1		- <u></u>
324	New Unmetered 1 1/2" Short Service	ce			
	Dolla	rs			
	and Cent	ts EA	1		
324	New Unmetered 1 1/2" Long Service	ce			
	Dolla	rs			
	and Cent	ts EA	1		
324	New Unmetered 2" Short Service				
	Dolla	rs			
	and Cent	ts EA	1		
8/29/12	2				1 ) 1 0

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#### BP-19

Soncita	ation No. B-12-027-CM			ADDENDUM No. 2	
ltem No.	Description (Unit Price to be written in Words)	Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
24	New Unmetered 2" Long Service				
	Dollar	S			
	and Cents	EA	1		
24	New Unmetered 4" Short Service				
	Dollar	S			
	and Cents	EA	1		
24	New Unmetered 4" Long Service				
	Dollar	8			
	and Cents	EA	1		
24	New Unmetered 6" Short Service				
	Dollar	S			
	and Cents	EA	1		·
24	New Unmetered 6" Long Service				
	Dollar	S			
	and Cents	EA	1	<u> </u>	·
26	Valve Box Adjustment				
	Dollar	S			
	and Cents	EA	1		
28	6" Gate Valve				
	Dollar	S			
	and Cents	EA	1		
/29/12	2 BP-20			∆dden	dum No. 2

ADDENDUM No. 2

BP-20

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ltem No.	Description (Unit Price to be written in		Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
828	8" Gate Valve					
		Dollars				
	and	Cents	EA	4		
328	10" Gate Valve					
		Dollars				
	and	Cents	EA	1		
28	12" Gate Valve					
		Dollars				
	and	Cents	EA	3		
28	16" Gate Valve					
		Dollars				
	and	Cents	EA	2		
330	20" Butterfly Valve					
		Dollars				
	and	Cents	EA	1		
330	24" Butterfly Valve					
		Dollars				
	and	Cents	EA	1		
331	6"x6" Tee Cut In					
		Dollars				
	and	Cents	EA	1		
8/29/12	2	BP-21			Addend	lum No. 2

ation NO. B-12-027-CW					
		Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
8"x6" Tee Cut In					
	Dollars				
and	Cents	EA	1		
8"x8" Tee Cut In					
	Dollars				
and	Cents	EA	1		
10"x8" Tee Cut In					
	Dollars				
and	Cents	EA	1		
12"x8" Tee Cut In					
	Dollars				
and	Cents	EA	1		
12"x10" Tee Cut In					
	Dollars				
and	Cents	EA	1		
12"x12" Tee Cut In					
	Dollars				
and	Cents	EA	1		
16"x8" Tee Cut In					
	Dollars				
and	Cents	EA	1		
2	BP-22				dum No. 2
	Descriptio (Unit Price to be written in 8"x6" Tee Cut In and	Description     8"x6" Tee Cut In	Description   Unit     R*x6" Tee Cut In   Dollars     and   Cents     and   Cents <t< td=""><td>Description workset   Unit   Quantity     8"x6" Tee Cut In  </td><td>Description (Unit Price to be written in Words)     Unit     Quantity     Unit Price (Figures)       8"x6" Tee Cut In    </td></t<>	Description workset   Unit   Quantity     8"x6" Tee Cut In	Description (Unit Price to be written in Words)     Unit     Quantity     Unit Price (Figures)       8"x6" Tee Cut In

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Item No.	Description (Unit Price to be written in	ı Words)	Unit	Quantity	Unit Price (Figures)	
831	16"x10" Tee Cut In					
		Dollars				
	and	Cents	EA	1		
831	16"x12" Tee Cut In					
		Dollars				
	and	Cents	EA	1		
831	16"x16" Tee Cut In					
		Dollars				
	and	Cents	EA	1	<u></u>	
831	20"x8" Tee Cut In					
		Dollars				
	and	Cents	EA	1		
831	20"x10" Tee Cut In					
		Dollars				
	and	Cents	EA	1		
831	20"x12" Tee Cut In					
		Dollars				
	and	Cents	EA	1		
831	20"x16" Tee Cut In					
		Dollars				
	and	Cents	EA	1	<u> </u>	
3/29/12		BP-23			Adden	dum No. 2

Job No. 12-7202
DSP Open Cut Water Work Order Construction Contract 2012
Solicitation No. B-12-027-CM

Item No.	Description (Unit Price to be written in	ı Words)	Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
831	20"x20" Tee Cut In					
		Dollars				
	and	Cents	EA	1	<u> </u>	
831	24"x8" Tee Cut In					
		Dollars				
	and	Cents	EA	1		
831	24"x10" Tee Cut In					
		Dollars				
	and	Cents	EA	1		
831	24"x12" Tee Cut In					
		Dollars				
	and	Cents	EA	1		
831	24"x16" Tee Cut In					
		Dollars				
	and	Cents	EA	1		
831	24"x20" Tee Cut In					
		Dollars				
	and	Cents	EA	1	<u> </u>	
831	24"x24" Tee Cut In					
		Dollars				
	and	Cents	EA	1		
3/29/12	2	BP-24			Adden	dum No. 2

Job No. 12-7202	
DSP Open Cut Water Work Order Construction Contract 2012	
Solicitation No. B-12-027-CM	

Item No.	Description (Unit Price to be written in Words)	Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
832	8"x6" Tapping Sleeves and Valves				
	Dollars				
	and Cents	EA	1		
832	12"x8" Tapping Sleeves and Valves				
	Dollars				
	and Cents	EA	1		
832	12"x10" Tapping Sleeves and Valves				
	Dollars				
	and Cents	EA	1		
832	16"x8" Tapping Sleeves and Valves				
	Dollars				
	and Cents	EA	1		
832	16"x10" Tapping Sleeves and Valves				
	Dollars				
	and Cents	EA	1		
832	16"x12" Tapping Sleeves and Valves				
	Dollars				
	and Cents	EA	1		
832	20"x8" Tapping Sleeves and Valves				
	Dollars				
	and Cents	EA	1		
3/29/12	2				
	BP-25			Addend	dum No. 2

Item No.	Description (Unit Price to be written in Words)	Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
832	20"x10" Tapping Sleeves and Valves				
	Dollars				
	and Cents	EA	1		
832	20"x12" Tapping Sleeves and Valves				
	Dollars				
	and Cents	EA	1		
832	20"x16" Tapping Sleeves and Valves				
	Dollars				
	and Cents	EA	1		
832	24"x8" Tapping Sleeves and Valves				
	Dollars				
	and Cents	EA	1		
832	24"x10" Tapping Sleeves and Valves				
	Dollars				
	and Cents	EA	1		
832	24"x12" Tapping Sleeves and Valves				
	Dollars				
	and Cents	EA	1		
832	24"x16" Tapping Sleeves and Valves				
	Dollars				
	and Cents	EA	1		
3/29/1	2 BP-26			Adden	dum No. 2

Job No. 12-7202
DSP Open Cut Water Work Order Construction Contract 2012
Solicitation No. B-12-027-CM

Item No.	Descriptio (Unit Price to be written in		Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
832	24"x20" Tapping Sleeve	es and Valves				
		Dollars				
	and	Cents	EA	1		. <u></u>
833	Existing Meter & New 1	Meter Box Re	location			
		Dollars				
	and	Cents	EA	5		
833	Meter Box					
		Dollars				
	and	Cents	EA	2		
834	Fire Hydrant					
		Dollars				
	and	Cents	EA	5		
836	Pipe Fittings, All Sizes	& Types				
		Dollars				
	and	Cents	TON	8		
840	6" Water Tie-Ins					
		Dollars				
	and	Cents	EA	1		
840	8" Water Tie-Ins					
		Dollars				
	and	Cents	EA	6		
3/29/1	2	BP-27			Adden	dum No. 2

Item No.	Description (Unit Price to be written in W		Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
840	10" Water Tie-Ins					
		Dollars				
	and	Cents	EA	1		
840	12" Water Tie-Ins					
		Dollars				
	and	Cents	EA	5		
340	16" Water Tie-Ins					
		Dollars				
	and	Cents	EA	3		
340	20" Water Tie-Ins					
		Dollars				
	and	Cents	EA	1		
340	24" Water Tie-Ins					
		Dollars				
	and	Cents	EA	1		
841	Hydrostatic Testing					
		Dollars				
	and	Cents	EA	4		
844	2" Blow-off, Permanent					
		Dollars				
	and	Cents	EA	2		
8/29/1	2	BP-28			Adden	dum No. 2

Solicita	ation No. B-12-027-CM			ADDEN	DUM No. 2
Item No.	Description (Unit Price to be written in Words)	Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
844	2" Blow-off, Temporary				
	Dollar	S			
	and Cents	s EA	4		
344	4" Blow-off, Permanent				
	Dollar	S			
	and Cents	s EA	1		
344	4" Blow-off, Temporary				
	Dollar	S			
	and Cents	s EA	1		
46	1" Air Release Assemblies				
	Dollar	S			
	and Cents	s EA	2		
346	2" Air Release Assemblies				
	Dollar	S			
	and Cents	s EA	1		
356.1	Jacking, Boring and Tunneling – 8"				
	Dollar	S			
	and Cents	s LF	100		
356.1	Jacking, Boring and Tunneling – 12'	,,			
	Dollar	S			
	and Cents	s LF	100		
3/29/12	2				

ADDENDUM No. 2

Addendum No. 2

Item No.	Description (Unit Price to be written in Words)	Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
856.1	Jacking, Boring and Tunneling – 16"				
	Dollars				
	and Cents	LF	100		
856.1	Jacking, Boring and Tunneling – 24"				
	Dollars				
	and Cents	LF	100	<u> </u>	. <u></u>
856.2	Carrier pipe for Jacking, Boring, Tun	neling –	8"		
	Dollars				
	and Cents	LF	100		. <u></u>
856.2	Carrier pipe for Jacking, Boring, Tun	neling –	12"		
	Dollars				
	and Cents	LF	100		. <u></u>
856.2	Carrier pipe for Jacking, Boring, Tun	neling –	16"		
	Dollars				
	and Cents	LF	100		
856.2	Carrier pipe for Jacking, Boring, Tun	neling –	24"		
	Dollars				
	and Cents	LF	100		
856.3	Steel Casing – 24"				
	Dollars				
	and Cents	LF	100	<u> </u>	
3/29/12	BP-30			. 11	dum No. 2

Item No.	Description (Unit Price to be written in Words)	Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
856.3	Steel Casing – 30"				
	Dollar	rs			
	and Cent	s LF	100		
856.3	Steel Casing – 36"				
	Dollar	rs			
	and Cent	s LF	100		
856.3	Steel Casing – 42"				
	Dollar	rs			
	and Cent	s LF	100		
858	Concrete Encasement				
	Dollar	rs			
	and Cent	s LF	100		
1015	3/4" & 1" Copper Service Line Leal	k/Break F	Repair		
	Dollar	rs			
	and Cent	s EA	1		
1015	1.5" & 2" Copper Service Line Leal	k/Break F	Repair		
	Dollar	rs			
	and Cent	s EA	1		
1015	6-inch Main Break/Leak Repair, all	types			
	Dollar	rs			
	and Cent	s EA	1		
3/29/12	2 BP-31	1		Adden	dum No. 2

Soncita	ation No. D-12-027-GM			ADDEN	JOINI NO. 2
Item No.	Description (Unit Price to be written in Words)	Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
1020	8-inch Main Break/Leak Repair, all	types			
	Dolla	rs			
	and Cent	ts EA	1		
1020	10-inch Main Break/Leak Repair, a	ll types			
	Dolla	rs			
	and Cent	ts EA	1		
020	12-inch Main Break/Leak Repair, a	ll types			
	Dolla	rs			
	and Cent	ts EA	1		
020	16-inch Main Break/Leak Repair, a	ll types			
	Dolla	rs			
	and Cent	ts EA	1		
020	20-inch Main Break/Leak Repair, a	ll types			
	Dolla	rs			
	and Cent	ts EA	1		
020	24-inch Main Break/Leak Repair, a	ll types			
	Dolla	rs			
	and Cent	ts EA	1		
030	Pressure Reducing Valve Assembly	complete	e in vault (6"-1	2") SCADA fitte	d
	Dolla	rs			
	and Cent	ts EA	2		
8/29/12	2 BP-32	2		Adden	dum No. 2
	-				

Solicita	ation No. B-12-027-CM			ADDEN	DUM No. 2
Item No.	Description (Unit Price to be written in Words)	Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
2000	Horizontal Directional Drilling 6" H	HDPE SD	R 11 (DIPS)		
	Dolla	rs			
	and Cent	ts LF	100		
2000	Horizontal Directional Drilling 8" H	HDPE SD	R 11 (DIPS)		
	Dolla	rs			
	and Cent	ts LF	100		
2000	Horizontal Directional Drilling 10"	HDPE S	DR 11 (DIPS)		
	Dolla	rs			
	and Cent	ts LF	100		
2000	Horizontal Directional Drilling 12"	HDPE S	DR 11 (DIPS)		
	Dolla	rs			
	and Cent	ts LF	100		
2000	Horizontal Directional Drilling 16 I				
	Dolla	rs			
	and Cent	ts LF	100		
2000	Horizontal Directional Drilling 20"				
	Dolla	rs			
	and Cent	ts LF	100		<u> </u>
2000	Horizontal Directional Drilling 24"	HDPE S	DR 11 (DIPS)		
	Dolla	rs			
	and Cent	ts LF	100		
3/29/12	2				

Addendum No. 2

# Job No. 12-7202 DSP Open Cut Water Work Order Construction Contract 2012

DSP Open Cut Water Work Order Construction Contract 2012 Solicitation No. B-12-027-CM					12 ADDENDUM No. 2		
Item No.	Descr (Unit Price to be writt		Unit	Quantity	Unit Price (Figures)	Total Price (Figures)	
3000.14	4 Removal, Transpor	tation and Disposa	C. Pipe (All Pij	pe Sizes)			
		Dollars					
	and	Cents	EA	2			
3000.1	5 Asbestos Abatemen	t Work Plan (1 pe	r work	order, if requir	red)		
		Dollars					
	and	Cents	EA	2			
4438	Flowable Backfill (	TxDOT Spec.)					
	and			10			
		Bid Summary					
TOTAL	SAWS JOB NO. <b>12-7202</b>	<b>2</b> (WATER):		\$			
				BIDDER'S SIC	GNATURE & TITLE		
				FIRM'S NAME	E (TYPE OR PRINT		
				FIRM'S ADDR	RESS		
				FIRM'S PHON	IE NO. /FAX NO.		
				FIRM'S EMAII	L ADDRESS		
3/29/1	2						

Job No. 12-7202

Addendum No. 2

#### Job No. 11-4003 Annual 2011 Open Cut Water Work Order Construction Contract Solicitation No. B-11-043-DD

The Contractor herein acknowledges receipt of the following: Addendum Nos.\_\_\_\_\_

OWNER RESERVES THE RIGHT TO ACCEPT THE OVERALL MOST RESPONSIBLE BID.

The bidder offers to construct the Project in accordance with the Contract Documents for the contract price, and to complete the Project within <u>365</u> calendar days from notice to proceed date or until funds are exhausted from the contract. The bidder understands and accepts the provisions of the contract Documents relating to liquidated damages of the project if not completed on time.

Complete the additional requirements of the Proposal which are included on the following pages.

# **PROPOSAL CERTIFICATION**

Accompanying this proposal is a Bid Bond or Certified or Cashier's Check on a State or National Bank payable to the Order of the San Antonio Water System for \_\_\_\_\_\_\_\_ dollars (\$\_\_\_\_\_\_\_), which amount represents five percent (5%) of the total bid price. Said bond or check is to be returned to the bidder unless the proposal is accepted and the bidder fails to execute and file a contract within <u>10</u> calendar days after the award of the Contract, in which case the check shall become the property of said San Antonio Water System, and shall be considered as payment for damages due to delay and other inconveniences suffered by said San Antonio Water System due to the failure of the bidder to execute the contract. The San Antonio Water System reserves the right to reject any and all bids.

It is anticipated that the Owner will act on this proposal within <u>60</u> calendar days after the bid opening. Upon acceptance and award of the contract to the undersigned by the Owner, the undersigned shall execute standard San Antonio Water System Contract Documents and make Performance and Payment Bonds for the full amount of the contract within <u>10</u> calendar days after the award of the Contract to secure proper compliance with the terms and provisions of the contract, to insure and guarantee the work until final completion and acceptance, and the guarantee period stipulated, and to guarantee payment of all lawful claims for labor performed and materials furnished in the fulfillment of the contract.

It is anticipated that the Owner will provide written Authorization to Proceed within 30 days after the award of the Contract.

The Contractor hereby agrees to commence work under this Contract within seven (7) calendar days after issuance by the SAWS of the written Authorization to Proceed. Under no circumstances shall the work commence prior to Contractor's receipt of SAWS issued, written Authorization to Proceed. Work shall be completed in full within \_\_\_\_\_ consecutive calendar days.

The undersigned certifies that the bid prices contained in the proposal have been carefully checked and are submitted as correct and final.

In completing the work contained in this proposal the undersigned certifies that bidder's practices and policies do not discriminate on the grounds of race, color, religion, sex or national origin and that the bidder will affirmatively cooperate in the implementation of these policies and practices.

Signed: \_

Company Representative

Company Name

Address

Please return bidder's check to:

Company Name

Address



EXHIBIT "B"

# Good Faith Effort Plan for Construction SUBCONTRACTS

for

NAME OF PROJECT:					
SECTION A - CONTRACT	OR INFORMATIO	N:			
Name of Firm:					
Address:					
City:			State:		Zip:
Contact Person:			Telephone:		
Email Address:				Fax:	
Is your firm Certified:	Yes	No:	Certificatio	on Agency that granted tificate/s:	
Type of Certification:	SBE		WBE	MBE	

1. List ALL SUBCONTRACTORS/SUPPLIERS that will be utilized on this project/contract.

	Name & Address of Company	Scope of Work/Supplies to be Performed/Provided by Firm	Estimated Contract (dollar) Amount on this Project	Certification Type & Certification Agency
1.				
2.				
3.				
4.				
5.				

#### SECTION B. - SMWB COMMITMENTS

The SMWB goal on this project is <u>17</u>%

1. The undersigned proposer has satisfied the requirements of the BID specification in the following manner (please check the appropriate space):

\_\_\_\_\_ The proposer is committed to a minimum of <u>17 %</u> SMWB utilization on this contract.

\_\_\_\_\_ The proposer, (if unable to meet the SMWB goal of <u>17%</u>), is committed to a minimum of <u>%</u> SMWB utilization on this contract. (If contractor is unable to meet the goal, please fill out Section C and submit documentation demonstrating good faith efforts).

2. Name and phone number of person appointed to coordinate and administer the SMWB requirements on this project.

Name:		
Title:		
Phone Number:		

# IF THE SMWB GOAL WAS MET, PROCEED TO AFFIRMATION AND SIGN THE GFEP. IF GOAL WAS NOT MET, PROCEED TO SECTION C.

#### SECTION C – GOOD FAITH EFFORTS (Fill out only if the SMWB goal was not achieved).

List all firms you contacted with subcontracting/supply opportunities for this project that will not be utilized for the contract by choice of the proposer, subcontractor, or supplier. Written notices to firms contacted by the proposer for specific scopes of work identified for subcontracting/supply opportunities must be provided to subcontractor/supplier not less than five (5) business days prior to bid/proposal due date. The following information is required for all firms that were contacted of subcontracting/supply opportunities.

opportunities.				
Name & Address of Company	Scope of Work/Supplies to be Performed/Provided by Firm	Is Firm SMWB Certified?	Date Written Notice was Sent & Method (Fax, Letter, E-Mail, etc.)	Reason Agreement was not reached?
1.				
2.				
3.				
4.				
5.				
6.				
7.				

(Use additional sheets as needed)

In order to verify a proposer's good faith efforts, please provide to SAWS copies of the written notices to all firms contacted by the proposer for specific scopes of work identified in relation to the subcontracting/supply opportunities in the above named project. Copies of said notices must be provided to the SMWB Program Manager within five (5) business days after the response is due. Such notices shall include information on the plans, specifications, and scope of work.

- 2. Did you attend the pre-bid conference scheduled for this project? \_\_\_\_\_ Yes \_\_\_\_\_ No
- 3. List all SMWB listings or directories, contractor associations, and/or any other associations utilized to solicit SMWB Subcontractors/suppliers.
- 4. Discuss efforts made to define additional elements of the work proposed to be performed by SMWBs in order to increase the likelihood of achieving the goal:
- 5. Indicate advertisement mediums used for soliciting bids from SMWBs. (Please attach a copy of the advertisement(s):

#### AFFIRMATION

I hereby affirm that the above information is true and complete to the best of my knowledge. I further understand and agree that, this document shall be attached thereto and become a binding part of the contract.

Name and Title of Authorized Official:

Title:

Name: \_\_\_\_\_\_

Signature:\_\_\_\_\_Date:\_\_\_\_\_Date:\_\_\_\_\_

#### NOTE:

This Good Faith Effort Plan is reviewed by SAWS Contracting Department. For questions and/or clarifications, please contact Marisol V. Robles, SMWB Manager, at 210-233-3420.

#### **DEFINITIONS:**

**Prime Consultant/Contractor:** Any person, firm partnership, corporation, association or joint venture which has been awarded a San Antonio Water System contract.

**Subconsultants/contractor:** Any named person, firm partnership, corporation, association or joint venture identified as providing work, labor, services, supplies, equipment, materials or any combination of the foregoing under contract with a prime consultant/contractor on a San Antonio Water System contract.

**Small, Minority and Woman Business (SMWB):** All business structures Certified by the Small Business Administration, Texas State Comptroller's Office, or the South Central Texas Regional Certification Agency that are 51% owned, operated, and controlled by a Small Business Enterprise, a Minority Business Enterprise, or a Woman-owned Business Enterprise.

**Small Business Enterprise (SBE):** A business structure that is Certified by the Small Business Administration, Texas State Comptroller's Office or the South Central Texas Regional Certification Agency as being 51% owned, operated and controlled by someone who is legally residing in or a citizen of the United States, and the business structure meets the U.S. Small Business Administration's (SBA) size standard for a small business within the appropriate industry category

**Minority Business Enterprise (MBE):** A business structure that is Certified by the Small Business Administration, Texas State Comptroller's Office or the South Central Texas Regional Certification Agency as being 51% owned, operated, and controlled by an ethnic minority group member(s) who is legally residing in or a citizen of the United States. For purposes of the SMWB program, the following are recognized as minority groups:

- a. African American Persons having origins in any of the black racial groups of Africa as well as those identified as Jamaican, Trinidadian or West Indian.
- b. Hispanic American Persons of Mexican, Puerto Rican, Cuban, Spanish or Central or South American origin.
- c. Asian-Pacific American Persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent or the Pacific Islands.
- d. Asian-Indian American Persons whose origins are from India, Pakistan, Bangladesh or Sri Lanka.
- e. American Indian/Native American Persons having no less than 1/16 percentage origin in any of the American Indian Tribes, as recognized by the U.S. Department of the Interior's Bureau of Indian Affairs and as demonstrated by possession of personal tribal role documents.

**Women Business Enterprise (WBE):** A business structure that is Certified by the Small Business Administration, Texas State Comptroller's Office or the South Central Texas Regional Certification Agency as being 51% owned, operated and controlled by a woman or women who are legally residing in or citizens of the United States.

**African American Business Enterprise (AABE):** A business structure that is Certified by the Small Business Administration, Texas State Comptroller's Office or the South Central Texas Regional Certification Agency as being 51% owned, operated and controlled by African American minority group member(s) who are legally residing in or are citizens of the United States.

**Joint Venture:** A limited association of two or more persons to carry out a single business enterprise for profit, for which purpose they combine their property, money, efforts, skills and knowledge.

#### **Contractor's Payment to Sub-Contractors:**

The contractor will be required to report the actual payments to all subcontractors, utilizing the Subcontracting Payment and Utilization Reporting (S.P.U.R.) System, in the time intervals and format prescribed by SAWS. This information will be utilized for SMWB participation tracking purposes. Any unjustified failure to comply with the committed SWMB levels may be considered breach of contract.

### Web Submittal of Subcontractor Payment Reports:

The Contractor is required to electronically submit monthly subcontractor payment information utilizing the Sub-contracting Payment and Utilization Reporting (S.P.U.R.) System, beginning with the first SAWS payment for services under the contract, and with every payment thereafter (for the duration of the contract). Electronic submittal of monthly subcontractor payment information will be accessed through a link on SAWS' "Business Center" web page.

The Contractor and all subcontractors will be provided a unique log-in credential and password to access the SAWS subcontractor payment reporting system. The link may also be accessed through the following internet address: <u>https://saws.smwbe.com/</u>

#### CONFLICT OF INTEREST QUESTIONNAIRE NOTE:

"Effective January 1, 2006, Chapter 176 of the Texas local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with SAWS shall file a completed conflict of interest questionnaire with the SAWS Manager of Contract Administration no later than the  $7^{\text{th}}$  business day after the date that the person: (1) begins contract discussions or negotiations with SAWS; or (2) submits to SAWS an application, response to a request for proposals or bids, correspondence, or another writing related to a potential agreement with SAWS. The Conflict of Business questionnaire is attached on the following page and is available from the Texas Ethics Commission at www.ethics.state.tx.us. Completed Conflict of Interest questionnaires should be included with your bid or may be delivered by hand, within 7 business days of the bid opening, to the Manager of Contract Administration. If mailing a completed Conflict of Interest questionnaire, mail to: David Gonzales, Manager, Contract Administration, 2800 U.S. Hwy 281 North, San Antonio, TX 78212. If delivering a completed Conflict of Interest questionnaire, deliver to Contract Administration, Tower 2, 1<sup>st</sup> Floor, Room 171, 2800 U.S. Hwy 281 North, San Antonio, TX 78212. Please consult your own legal advisor if you have questions regarding the statute or form."

CONFLICT OF INTEREST QUESTIONNAIRE For vendor or other person doing business with local governmental entit	FORM CIQ
	OFFICE USE ONLY
This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. <i>See</i> Section 176.006, Local Government Code.	
A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.	
1 Name of person who has a business relationship with local governmental entity.	
2 Check this box if you are filing an update to a previously filed questionnaire.	
(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)	
3 Name of local government officer with whom filer has employment or business relationship.	
Name of Officer	
This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.	
A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?	
Yes No	
B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?	
Yes No	
C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?	
Yes No	
D. Describe each employment or business relationship with the local government officer named in this section.	
4	
Signature of person doing business with the governmental entity	Date